CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate	Office Sought (Include title of office as	OFFICE USE ONLY	
RANDY PUGH 1041 Airport Loop Homer, LA 71040	Sheriff Claiborne	Report Number: 54509 Date Filed: 11/12/2015 Report Includes Schedules: Schedule A-1 Schedule A-2	
		Schedule E-1	
3. Date of Primary <u>10/24/2015</u>			
This report covers from 10/5/2015	through <u>11/1/2015</u>		
4. Type of Report:			
———— 180th day prior to primary	40th day after general		
———— 90th day prior to primary	Annual (future election)		
30th day prior to primary	Supplemental (past election)		
——— 10th day prior to primary			
X 10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:			
Withdrawn — Filed an	er the election AND all loans and debts paid		
——— Unopposed	1		
Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer		
COMMUNITY TRUST BANK PO Box 1325 Ruston, LA 71273			
9. Name of Person Preparing Report WADE &	PERRY CPAS		
Daytime Telephone 318-251-2196			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 12th day of November	, <u>2015</u> .		
Randy Pugh Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	318.548.7204 Daytime Telephone		
Signature of Treasurer	Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 10,800.00
2. In-kind Contributions (Schedule A-2)	\$ 357.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 11,157.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 11,157.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 12,208.84
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 12,208.84

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 1,408.84
15. Plus total receipts this period (Line 8 above)	\$ 11,157.00
16. Less total disbursements this period (Line 13 above)	\$ 12,208.84
17. Less in-kind contributions (Line 2 above)	\$ 357.00
18. Funds on hand at close of reporting period	\$ 0.00

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 1,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AMY M BURKE 298 Pelican Drive Homer, LA 71040	10/21/2015	\$2,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MELISSA CASKEY 881 Clear Lake Rd Homer, LA 71040	10/21/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CLAY GOODWIN 1118 Forest Drive Haynesville, LA 71038	10/06/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COLBY B PEROT 961 Ford Road Homer, LA 71270	10/13/2015	\$2,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHRISTOPHER E PERRY 100 Perry Lane Arcadia, LA 71001	10/06/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RANDY PUGH 1041 Airport Loop Homer, LA 71040	10/13/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$7,850.00	N/A
5. TOTAL (complete only on last page of this schedule)		-	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ROBERTSON TRUCKING CO., INC. 672 Three Creeks Road Junction City, AR 71749	11/01/2015	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
REBA RUPERT 249 Abercrombie Road Athens, LA 71003	10/21/2015	\$2,500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT TOMLINSON 2046 Maddox Road Haynesville, LA 71038	10/06/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$2,950.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 10,800.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Conf	2. In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
STEVEN BEARD P. O. Box 336 Athens, LA 71001	Advertising in local paper	10/19/2015	\$189.00	\$714.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
STEVEN BEARD P. O. Box 336 Athens, LA 71001	Advertising in local paper	10/19/2015	\$168.00	\$714.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	•	\$357.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 357.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				\$ 0.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
HAYNESVILLE NEWS 604 N. Main Street Homer, LA 71040	10/06/2015	Advertising	\$ 160.50	
HAYNESVILLE NEWS 604 N. Main Street Homer, LA 71040	10/12/2015	Advertising	\$ 100.00	
HAYNESVILLE NEWS 604 N. Main Street Homer, LA 71040	10/19/2015	Advertising	\$ 234.00	
4 IMPRINT 101 Commerce Street Oshkosh, WI 54902	10/16/2015	Signs	\$ 807.24	
ASSOCIATED BUSINESS PRINTING P. O. Box 1461 West Monroe, LA 71291	10/14/2015	Brochures	\$ 406.96	
ASSOCIATED BUSINESS PRINTING P. O. Box 1461 West Monroe, LA 71291	10/07/2015	Brochsures	\$ 386.06	
GLORIA CHRISTIAN 158 Hill Road Haynesville, LA 71038	10/10/2015	Canvassing	\$ 100.00	
GLORIA CHRISTIAN 158 Hill Road Haynesville, LA 71038	10/24/2015	Election Day Worker	\$ 125.00	
3. SUBTOTAL (optional)			\$2,319.76	
4. TOTAL (optional - complete only on last page of this s	schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CLIABORNE PARISH 4-H P. O. Box 299 Homer, LA 71040	11/01/2015	Advertising	\$ 1,751.08
PRENTIS COLEMAN 313 Kenneco Road Homer, LA 71040	10/09/2015	Canvassing	\$ 100.00
CLIFFORD CREW 240 Henderson Rd Lisbon, LA 71040	10/09/2015	Canvassing	\$ 100.00
RETHA CURRY 1601 Hill Street Homer, LA 71040	10/09/2015	Canvassing	\$ 100.00
WILLIE CURRY 1605 Hill Street Homer, LA 71040	10/06/2015	Canvassing	\$ 100.00
DAVIS & ASSOCIATES PO Box 814 Ruston, LA 71273	10/23/2015	Advertising	\$ 581.81
PEGGY EVANS 1279 Cearett Circle Haynesville, LA 71038	10/24/2015	Election Day Worker	\$ 125.00
PEGGY EVANS 1279 Cearett Circle Haynesville, LA 71038	10/09/2015	Canvassing	\$ 100.00
3. SUBTOTAL (optional)	•	•	\$2,957.89
4. TOTAL (optional - complete only on last page of th	is schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	c. Amount(s)	
VICKIE FRANKLIN 1216 Adams Ave Homer, LA 71040	10/09/2015	b. Purpose(s) Canvassing	\$ 100.00
GUARDIAN-JOURNAL 620 North Main Sreet Homer, LA 71040	10/12/2015	Advertising	\$ 100.00
GUARDIAN-JOURNAL 620 North Main Sreet Homer, LA 71040	10/19/2015	Advertising	\$ 378.00
GUARDIAN-JOURNAL 620 North Main Sreet Homer, LA 71040	10/06/2015	Advertising	\$ 100.00
GUARDIAN-JOURNAL 620 North Main Sreet Homer, LA 71040	10/06/2015	Advertising	\$ 278.00
HARLAND CLARKE 10931 Laureate Drive San Antonio, TX 78249	10/21/2015	Check order	\$ 65.18
HAYNESVILLE HIGH SCHOOL 9930 US-79 Haynesville, LA 71038	10/12/2015	Advertising	\$ 250.00
KEITH JAMES 1556 Spring Avenue Haynesville, LA 71038	10/10/2015	Canvassing	\$ 100.00
3. SUBTOTAL (optional)	\$1,371.18		
4. TOTAL (optional - complete only on last page of the	is schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)	
PEGGY MCCALL 1216 Adams Ave Homer, LA 71040	10/09/2015	Canvassing	\$ 100.00	
MRSMAILEXPRESS.COM 252 Venable Lane Monroe, LA 71203	10/23/2015	Postage	\$ 1,139.38	
ALICE PALMER 404 Greer Road Lisbon, LA 71040	10/07/2015	Canvassing	\$ 125.00	
FREEMAN PALMER 404 Greer Road Lisbon, LA 71040	10/07/2015	Canvassing	\$ 100.00	
RAPID SIGNS 120 W Railroad Ave Ruston, LA 71270	10/08/2015	Signs	\$ 1,250.63	
RUTHELL THOMAS 336 Greer Road Homer, LA 71040	10/09/2015	Canvassing	\$ 125.00	
RUTHELL THOMAS 336 Greer Road Homer, LA 71040	10/14/2015	Canvassing	\$ 200.00	
RUTHELL THOMAS 336 Greer Road Homer, LA 71040	10/22/2015	Canvassing	\$ 400.00	
3. SUBTOTAL (optional)			\$3,440.01	

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
WADE & PERRY CPAS 116 N Pinecrest Drive Ruston, LA 71270	11/01/2015	Accounting	\$ 595.00
HERMAN WEBB 1401 Lawhorn Street Homer, LA 71040	10/09/2015	Canvassing	\$ 100.00
LISA WEBB 721 McCasland Street Homer, LA 71040	10/09/2015	Canvassing	\$ 100.00
THURMAN WEBB 265 Clear Crk Homer, LA 71040	10/09/2015	Canvassing	\$ 100.00
LIZZIE WILLIAMS 307 North 3rd Street Homer, LA 71040	10/09/2015	Canvassing	\$ 125.00
CLEM WILLIS 907 Harris Street Homer, LA 71040	10/06/2015	Canvassing	\$ 100.00
CLEM WILLIS 907 Harris Street Homer, LA 71040	10/14/2015	Canvassing	\$ 150.00
WYANTA WILSON 907 Harris Street Homer, LA 71040	10/08/2015	Canvassing	\$ 450.00
3. SUBTOTAL (optional)			\$1,720.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
WYANTA WILSON 907 Harris Street Homer, LA 71040	10/22/2015	Canvassing	\$ 400.00
3. SUBTOTAL (optional)	\$400.00		
4. TOTAL (optional - complete only on last page of this schedule	\$ 12,208.84		